

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

MICHAEL E HEINZ
SANDRA K HEINZ
Debtor(s)

Case No. 06-15584

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/28/2006.
- 2) The plan was confirmed on 02/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/17/2009.
- 5) The case was converted on 08/13/2009.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$55,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,780.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$13,780.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,974.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$664.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,638.10

Attorney fees paid and disclosed by debtor: \$1,026.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK ONE/JPM CHASE	Unsecured	NA	1,819.61	1,819.61	0.00	0.00
BECKET & LEE LLP	Unsecured	NA	310.76	310.76	0.00	0.00
BP AMOCO	Unsecured	1,740.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,585.00	1,671.24	1,671.24	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,650.00	2,738.58	2,738.58	0.00	0.00
CAPITAL ONE BANK	Unsecured	550.00	592.35	592.35	0.00	0.00
CAPITAL ONE BANK	Unsecured	625.00	668.20	668.20	0.00	0.00
CITIFINANCIAL	Unsecured	8,400.00	9,146.01	9,146.01	0.00	0.00
CITIFINANCIAL MORTGAGE	Secured	5,207.00	1,480.96	1,480.96	1,480.96	0.00
CITIFINANCIAL MORTGAGE	Secured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,730.00	8,142.45	8,142.45	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	667.13	667.13	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	580.00	608.46	608.46	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	490.00	532.29	532.29	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,860.00	1,937.19	1,937.19	0.00	0.00
GE MONEY BANK	Unsecured	2,190.00	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Secured	16,158.00	16,157.08	16,157.08	7,561.19	2,099.75
GMAC PAYMENT CENTER	Secured	NA	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	855.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	130.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	580.00	654.81	654.81	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,650.00	1,695.12	1,695.12	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	165.00	226.60	226.60	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,830.00	2,989.61	2,989.61	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	270.00	306.62	306.62	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,920.00	2,060.02	2,060.02	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	510.00	583.51	583.51	0.00	0.00
WELLS FARGO FINANCIAL BANK	Unsecured	2,130.00	2,242.85	2,242.85	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	1,230.00	1,024.03	1,024.03	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,480.96	\$1,480.96	\$0.00
Debt Secured by Vehicle	\$16,157.08	\$7,561.19	\$2,099.75
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,638.04	\$9,042.15	\$2,099.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,617.44	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,638.10</u>
Disbursements to Creditors	<u>\$11,141.90</u>
TOTAL DISBURSEMENTS :	<u>\$13,780.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/27/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.